		Pond Name		3516					12	Pisposition	Comments
AEP	Rockport AI # 12105	Bottom Ash Pond Complex				JH	МН	GH	AM	Closure/Post-Closure plans are listed on website but no	SW Permit renewed(80015434) 2/10/15; expires 2/11/20
Contact: Dana M. Sheets	74-02									documentation in VFC that they were submitted or approved by	
		East Bottom Ash				JH	MH	GH	AM	listed on website but no documentation in VFC that they	SW Permit renewed(80015434) 2/10/15; expires 2/11/20
dmsheets@zep.com		West Bottom Ash				JH	МН	GH	AM	listed on website but no	SW Permit renewed(80015434) 2/10/15; expires 2/11/20
(614) 716-1254		Wastewater Pond East				JH	МН	GH	ΛΙΔ	documentation in VFC that they were submitted or approved by	
		Wastewater Pond West				JH	МН			1	
		Clear Water Pond				JH	1	GH		1	
	Tanners Creek	Reclaiming Pond				ЛН	МН			1	
	AI # 14850 15-UP-04	"Old" Ash Disposal Area	IN-PLACE	3/23/2015	80020801	JH	BR	ML	PG	MEET(80502389) 8/9/17;	Consists of open space, equipment staging, storage area, storage tanks, guard shack, paved roads and
	15-12									NEW(80551695) 10/19/17; RAI1(80608549) 2/6/18;	parking; Use as ash pond ceased in 1976
										RES1(80633887) 3/20/18; NOIR1(82539884) 5/10/18;	
		Main Ash Pond	IN-PLACE	3/23/2015	80020801	JH	BR	ML	PG	RAI(80120595) 7/24/15;	Proposes to close in 3-4 year timeline; Permit
										MEET(80502389) 8/9/17; NEW(80551695) 10/19/17;	Renewal Pending-app submitted 3/5/18
										RAI1(80608549) 2/6/18; RES1(80633887) 3/20/18;	
										NOIR1(82539884) 5/10/18;	
		Fly Ash Pond Complex	IN-PLACE	3/23/2015	80020801	JH	BR	ML	PG	RAI(80120595) 7/24/15; MEET(80502389) 8/9/17;	Proposes to close in 3-4 year timeline; Permit Renewal Pending-app submitted 3/5/18
										NEW(80551695) 10/19/17; RAI1(80608549) 2/6/18;	
										RES1(80633887) 3/20/18; NOIR1(82539884) 5/10/18;	
Duke	Cayuga									NOINT(02333004) 3/10/10,	
Contact: Owen R.		Lined Ash Disposal Pond	IN-PLACE	12/21/2016	80399269	TK	RF	DK	AM	Variance Approved(80335955)	Permit Renewal Approved 3/20/18
Schwartz	83-UP-01									8/5/16; PH(80461198) 4/24/17; Variance Expired(82533477)	
Owen.Schwartz@duke-	83-12	Primary Ash Settling Pond	IN-PLACE	12/21/2016	80399269	lτκ	RF	DК	AΜ	Variance Approved(80335955)	Permit Renewal Approved 3/20/18
energy.com		Timary For Section, B. For a	111111111111111111111111111111111111111	,,	0000000	1	'`'		, , , ,	8/5/16; PH(80461198) 4/24/17; Variance Expired(82533477)	
(317) 838-6027		Secondary Ash Settling Pond	REMOVAL	12/21/2016	80300360	TV	DE		A N A	1/17/10. DAI1/07EC131C\ C/1E/10	Permit Renewal Approved 3/20/18
		Secondary Asir Setting Forid	KLIVIOVAL	12/21/2010	00399203	'		ואטן	<u>ښ</u>	8/5/16; PH(80461198) 4/24/17; Variance Expired(82533477)	
		Mast Ash Fill Assa				Tu	l <sub>D</sub> r		ДКЯ	1/17/10 · DAIM/07EC131C1 E/1E/10	Does not satisfy federal CCR Rule definition for
		West Ash Fill Area				TK	RF	אט	AIVI		existing or inactive SI; still subject to C/P-C requirements from IDEM
		Ash Disposal Area #1	IN-PLACE/REMOVAL	12/8/2011	64382637	кн	НМ	AR	?	Closure Approved(66148598) 6/7/12	Partial Closure(64382637) 12/8/11; the rest of the area is included in (80399269) 12/21/16
	Edwardsport 42-UP-03	Primary Ash Pond				ТК	TW		AM		Submitting GW data reports
	Gallagher	Secondary Ash Pond				TK	TW		AM	1	Submitting GW data reports
	AI # 14648	Ash Pond A	REMOVAL	12/21/2016	80398571	TK	MF	DK	AM	PH(80461200) 4/24/17;	Permit Renewal Pending-app submitted 2/14/18
	22-UP-01	Primary Pond	IN-PLACE	12/21/2016						[RAI1(82561378) 6/15/18	Permit Renewal Pending-app submitted 2/14/18
	22-01	Secondary Settling Pond	IN-PLACE	2/29/2016						RAI1(82561378) 6/15/18	Permit Renewal Pending-app submitted 2/14/18
		Scottaary Security 1 Ona	TEACL	2,23,2010	00241332	l'ix				RES1(80302272) 6/2/16; Closure Approved(80313114) 6/22/16	
		Ash Pond B	IN-PLACE	12/21/2016	80398571	тк	ME	DK	AM	Approved for RWS I LF	Stopped receiving materials and drained prior to 10/14/15; still subject to C/P-C requirements from
		Primary Pond Ash Fill Area	IN-PLACE	12/21/2016	80398571	тк	МЕ	DK	AM		INFM Stopped receiving materials and drained prior to 10/14/15; still subject to C/P-C requirements from
		Coal Pile Ash Fill	REMOVAL	12/21/2016	80398571	ТК	ME	DК	AM		Stopped receiving materials and drained prior to 10/14/15; still subject to C/P-C requirements from
	I	P	1	1	1	1	4			1	IDEM

	North Ash Pond	IN-PLACE	12/21/2016	80398571	K ME DI	K AM		Stopped receiving materials and drained prior to 10/14/15; still subject to C/P-C requirements from
Gibgon								IDEM
AI # 12017	North Ash Pond	IN-PLACE	9/29/2016	80360971	k ITW ldi	C AM	RAI1(80429183) 12/5/16;	Permit Renewal Pending-app submitted 12/2/15
26-UP-01(E			, , ,				RES1(80392864) 12/13/16; Closure Approved(80393376) 12/19/16	2
26-UP-12(S		IN-PLACE/REMOVAL	9/29/2016	80360971	k Itw lo	c lana	RAI1(80429183) 12/5/16;	Permit Renewal Pending-app submitted 12/2/15
26-UP-13(N	)		3/23/2010	003003/1	"   "   "	\  Civi	RES1(80392864) 12/13/16; Closure Approved(80393376) 12/19/16	•
26-02; 26-00		DEMOVAL	12/22/2016	00200262	-v  -w  -	/   A A A	RAI1(80475323); PH(80461206)	Permit Renewal Pending-app submitted 12/2/15
	East Settling Basin	REMOVAL	12/22/2010	80399202 1	וטן שון א	AIVI	4/24/17; RES1(80492994) 7/20/17	
	South Settling Basin	IN-PLACE/REMOVAL	3/10/2016	80249056	к  тw  di	к ам	RAI1(80285931) 4/7/16;	Permit Renewal Pending-app submitted 12/2/15;
							RES1(80299172) 5/17/16; Closure Approved(80313113) 6/22/16;	Expected Closure by 4/17/18
							PH(80461204) 4/24/17;	
	South Ash Fill	IN-PLACE	9/15/2016	80358074	K TW DI	( AM	RAI1(80429207) 12/5/16; RES1(80392862) 12/13/16; Closure	South Ash Fill stopped receiving ash in late 90s and is exempt from CCR Requirements; the area is now
							Approved(80393377) 12/19/16;	parking lot, buildings, coal pile; Expected closure by
	East Ash Pond #1	IN-PLACE	8/4/2008	68306675 k	(H  TW  ?	МК		
							3/21/16; RAI1(80301475) 4/29/16;	;
							RES1(80301276) 5/31/16; RAI2(80429019) 12/5/16;	
							RES2(80427272) 2/21/17	
	East Ash Pond #2	IN-PLACE	8/4/2008	68306675 k	(H  TW  ?	MK	Closure Approved(48867447) 3/11/09; MOD1(80267058)	
							3/21/16; RAI1(80301475) 4/29/16;	;
							RES1(80301276) 5/31/16; RAI2(80429019) 12/5/16;	
							RES2(80427272) 2/21/17	
	East Ash Pond #3	IN-PLACE	8/4/2008	68306675 k	(H  TW  ?	MK	Closure Approved(48867447) 3/11/09; MOD1(80267058)	
							3/21/16; RAI1(80301475) 4/29/16; RES1(80301276) 5/31/16;	;
							RAI2(80429019) 12/5/16;	
							RES2(80427272) 2/21/17	
Wabash AI # 12139	North Ash Pond	IN-PLACE	12/21/2016	80398553 7	K IK G	H  ?	PH(80461201) 4/24/17;	Permit Renewal Pending-app submitted 12/2/15;
84-86	North Asir Fond	IIIV-I LACL	12/21/2010	003303331	K LK O	' :	RAI1(80540977) 10/16/17;	Impoundments not in SWIMS
84-UP-09							RAI2(80562862) 11/20/17; RES1(80574745) 12/14/17	
							(80604100) 1/31/18 (80617848)	
	Primary Ash Pond A	REMOVAL	12/21/2016	80398553	K LK GI	H  ?	PH(80461201) 4/24/17; RAI1(80540977) 10/16/17;	Permit Renewal Pending-app submitted 12/2/15; Impoundments not in SWIMS
							RAI2(80562862) 11/20/17; RES1(80574745) 12/14/17	
							(80604100) 1/31/18 (80617848)	
	Primary Ash Pond B	IN-PLACE	12/21/2016	80398553	r kk gi	H  ?	PH(80461201) 4/24/17;	Permit Renewal Pending-app submitted 12/2/15;
							RAI1(80540977) 10/16/17; RAI2(80562862) 11/20/17;	Impoundments not in SWIMS
							RES1(80574745) 12/14/17 (80604100) 1/31/18 (80617848)	
	Secondary Settling Ash Pond	REMOVAL	12/21/2016	80398553	בע אין אי	دای	PH(80461201) 4/24/17;	Permit Renewal Pending-app submitted 12/2/15;
	Secondary Securing Asia Fond	REMOVAL	12/21/2010	0039033311	K LK G	n   f	RAI1(80540977) 10/16/17;	Impoundments not in SWIMS
							RAI2(80562862) 11/20/17; RES1(80574745) 12/14/17	
							(80604100) 1/31/18 (80617848)	
	South Ash Pond Lined	IN-PLACE	12/21/2016	80398553	K LK GI	H  ?	PH(80461201) 4/24/17; RAI1(80540977) 10/16/17;	Permit Renewal Pending-app submitted 12/2/15; Impoundments not in SWIMS
							RAI2(80562862) 11/20/17;	
							RES1(80574745) 12/14/17 (80604100) 1/31/18 (80617848)	
gy - Frank E Rati	S							
AI # 11779	Bottom Ash Pond/Pond 4	IN-PLACE	1/31/2018	80609415	K SW ?	СР		Total Closure pending in SWIMS; submitted 1/31/18;
63-08	Fly Ash Pond 1	IN-PLACE	1/31/2018	80609415	ĸ sw ?	СР		Expected year of closure 2023 Total Closure pending in SWIMS; submitted 1/31/18;
63-UP-09	Fly Ash Pond 2	IN-PLACE		80609415		СР		Expected year of closure 2023 Total Closure pending in SWIMS; submitted 1/31/18;
	Fly Ash Pond 3	IN-PLACE		80609415		СР		Expected year of closure 2023 Total Closure pending in SWIMS; submitted 1/31/18;
	ing rish i Ond S		1,31,2010	55555 715   1	" "   .	` '		Expected year of closure 2023

Contact: Gabriel Coriell gcoriell@ovec.com (740) 289-7267	AI # 11735 39-04 39-UP-01	West Boiler Slag				KG M	IH ?	PG	Closure/Post-Closure plans are listed on website but no documentation in VFC that they were submitted or approved by IDEM; Still active/in-use discharge	Permit expires 9/1/18; Submitting GW Data	
		South Fly Ash Pond				KG M	IH ?	PG	Closure/Post-Closure plans are listed on website but no documentation in VFC that they were submitted or approved by	Permit expires 9/1/18; Submitting GW Data	
IPL Contact: Nysa L. Hogue	Pagie Valley Al # 11478	Pond A	IN-PLACE	8/1/2016	803303 <i>E</i> 3	III   KA	П сь		RAI1(80393827) 12/8/16;	Impoundments not in SWIMS	
, ,	55-UP-03	Folia A	IIN-PLACE	0/1/2010	00330302	און חנ	טכן חו	1.	RES1(80414159) 1/26/17;		
	55-UP-U5								RAI2(80447184) 4/7/17; RES2(80470611) 6/5/17;		
									NOIR(80575695) 12/7/17;		
nysa.hogue@aes.com		Pond B	IN-PLACE	8/1/2016	80330362	JH M	IH SD	?	RAI1(80393827) 12/8/16;	Impoundments not in SWIMS	
				', ', -, -					RES1(80414159) 1/26/17; RAI2(80447184) 4/7/17;		
									RES2(80470611) 6/5/17;		
									NOIR(80575695) 12/7/17;		
(317) 864-8473		Pond C	IN-PLACE	8/1/2016	80330362	јн М	IH SD		RAI1(80393827) 12/8/16;	Impoundments not in SWIMS	
									RES1(80414159) 1/26/17; RAI2(80447184) 4/7/17;		
									RES2(80470611) 6/5/17;		
									NOIR(80575695) 12/7/17;		
		Former Pond D								Does not satisfy federal CCR Rule definition for	
										existing or inactive SI; still subject to C/P-C	
		Former Pond E								Does not satisfy federal CCR Rule definition for	
										existing or inactive SI; still subject to C/P-C requirements from IDEM; was deactivated and	
										conned in Aug 2010	
	Harding Street		IN SURGE	7/20/2015					RAI1(80374632) 10/31/16;	Partial Closure pending in SWIMS; submitted	
	AI # 11502	Pond 1	IN-PLACE	7/28/2016	80330365	TH IN	IH SD	١;	RES1(80403503) 12/28/16;	7/29/16; Expected year of closure 2022	
	49-UP-14								RAI2(80437602) 3/3/17;		
									RAI2b(80447192) 4/7/17; RES2(80471776) 4/27/17;		
									RAI3(80517415) 9/8/17;		
									RES3(80559624) 11/13/17;		
		 	IN DIACE	7/20/2016	00220205	8./	III CD		RAI4(80610546) 2/12/18; RAI1(80374632) 10/31/16;	Partial Closure pending in SWIMS; submitted	
		Pond 3	IN-PLACE	7/28/2016	80330365	JH IN	עכן חו			7/29/16; Expected year of closure 2022	
									RAI2(80437602) 3/3/17;		
									RAI2b(80447192) 4/7/17; RES2(80471776) 4/27/17;		
									RAI3(80517415) 9/8/17;		
									RES3(80559624) 11/13/17;		
		Pond 2A/2B	IN-PLACE	7/28/2016	80330365	ш   ки	ın lev		RAI4(80610546) 2/12/18; RAI1(80374632) 10/31/16;	Partial Closure pending in SWIMS; submitted	
		TOTAL ZAYZB	IIIV-F LACE	1,720,2010	00230303	110	שכן ייי	1.	RES1(80403503) 12/28/16;	7/29/16; Expected year of closure 2022	
									RAI2(80437602) 3/3/17; RAI2b(80447192) 4/7/17;		
									RES2(80471776) 4/27/17;		
									RAI3(80517415) 9/8/17;		
									RES3(80559624) 11/13/17; RAI4(80610546) 2/12/18;		
		Former Pond 2	IN-PLACE	7/28/2016	80330365	л Ти	IH SD		RAI1(80374632) 10/31/16;	Does not satisfy federal CCR Rule definition for	
				,, 20, 2010		· · ·   · · ·			RES1(80403503) 12/28/16;	existing or inactive SI; still subject to C/P-C	
									RAI2(80437602) 3/3/17; RAI2b(80447192) 4/7/17;	requirements from IDEM; IPL will close these ponds in similar fashion as CCR Ponds(PG27VFC)	
									RES2(80471776) 4/27/17;		
									RAI3(80517415) 9/8/17; RES3(80559624) 11/13/17;		
									RAI4(80610546) 2/12/18;		
		Former Pond 4	IN-PLACE	7/28/2016	80330365	јн М	IH SD	2	RAI1(80374632) 10/31/16;	Does not satisfy federal CCR Rule definition for	
				[	507.5				RES1(80403503) 12/28/16; RAI2(80437602) 3/3/17;	existing or inactive SI; still subject to C/P-C requirements from IDEM; IPL will close these ponds in	
									RAI2(80437602) 3/3/17; RAI2b(80447192) 4/7/17;	similar fashion as CCR Ponds(PG27VFC)	
									RES2(80471776) 4/27/17;		
									RAI3(80517415) 9/8/17; RES3(80559624) 11/13/17;		
1			1	1			1		RAI4(80610546) 2/12/18;		

	Petersburg	Former 4A/4B  Pond A  Pond A'  Pond C  Pond B	IN-PLACE IN-PLACE IN-PLACE IN-PLACE IN-PLACE	8/4/2014 8/4/2014 8/4/2014	70294450 70294450 70294450 70294450	лн Мн Мн	SD (	RES1(80403503) 12/28/16; RAI2(80437602) 3/31/7; RAI2(80437602) 3/31/7; RAI2b(804471972) 4/7/17; RES2(80471776) 4/27/17; RAI3(80517415) 9/8/17; RES3(80559624) 11/13/17; RAI4(80610546) 2/12/18;  CP Plan Approved 12/31/14 (80086266)  CP Plan Approved 12/31/14 (80086266)  CP Plan Approved 12/31/14 (80086266)  CP Plan Approved 12/31/14	Does not satisfy federal CCR Rule definition for existing or inactive SI; still subject to C/P-C requirements from IDEM; IPL will close these ponds in similar fashion as CCR Ponds(PG27VFC)  Permit Renewal Pending-app submitted 10/31/16; Revised for CCR information; Impoundments not in swims Permit Renewal Pending-app submitted 10/31/16; Revised for CCR information; Impoundments not in swims Permit Renewal Pending-app submitted 10/31/16; Revised for CCR information; Impoundments not in swims Permit Renewal Pending-app submitted 10/31/16; Revised for CCR information; Impoundments not in swims Permit Renewal Pending-app submitted 10/31/16; Revised for CCR information; Impoundments not in swims	
NIPSCO  Most of the VFC for NIPSCO is in regards to Schahfer; none of these sites have a SWID assigned and it does not appear that Michigan City or Mitchell have submitted any	Retiring May 2018(only two documents in VFC under this number-from 1992 AND 1995) Michigan City	Bottom Ash Storage Area Primary Settling Pond 1 Primary Settling Pond 2 Secondary Settling Pond 1	REMOVAL REMOVAL REMOVAL REMOVAL			AB AB AB AB			Impoundments not in SWIMS Impoundments not in SWIMS Impoundments not in SWIMS Impoundments not in SWIMS Does not satisfy CCR Rule definition for existing or	
correspondance to IDEM for these sites; Information provided here found in SharePoint document on SWPermits page	No longer operating (Under RCRA Remediation and AO with State)	Primary Settling Pond 1 Primary Settling Pond 2 Secondary Settling Basin 1 Bottom Ash Boiler Slag Final Settling Pond Secondary Settling Pond 2	IN-PLACE			AB AB			inactive SI; still subject to C/P-C requirements from INFM Impoundments not in SWIMS  Does not satisfy CCR Rule definition for existing or inactive SI; still subject to C/P-C requirements from INFM Impoundments not in SWIMS  a discharge pond; not a CCR pond  Does not satisfy CCR Rule definition for existing or	
	Mitchell (Plant Closed in 2002; Under RCRA remediation in AO) IND000807099	Primary Settling Basin No. 1 Primary Settling Basin No. 2 Primary Settling Basin No. 3 Primary Settling Basin No. 4 Secondary Settling Basin No. 1 Secondary Settling Basin No. 2				AB			Inactive SI: out of service  Impoundments not in SWIMS	
	Schahfer AI # 11840 (Ponds have less than 20 acres/5 feet of height in storage volume; Exempt from several CCR Requirements)	Material Storage Runoff Basin Metal Cleaning Waste Basin Waste Runoff Area Waste Disposal Area Gypsum Storage A Gypsum Storage B				AB MH AB MH AB MH AB MH AB MH AB MH	ML I ML I ML I	PG PG PG	Impoundments not in SWIMS	<i>KEY</i> _
RPL Contact: Robert J. Turka  r.turka@galconsultants.co m.  (412) 399-5449	Whitewater Valley AI # 12012 89-UP-04	Pond 1 Pond 2 Pond 3	IN-PLACE IN-PLACE IN-PLACE	4/7/2016	80275267 80275267 80275267	KG SW	SD S	MEET 2/10/16; RAI1(80299459) 5/18/16; RAI2(80329373) 7/19/16; RAI3(80366741) 10/11/16 MEET 2/10/16; RAI1(80299459) 5/18/16; RAI2(80329373) 7/19/16; RAI3(803667241) 10/11/16 MEET 2/10/16; RAI1(80299459)	Ponds are inactive and therefore exempt from almost all CCR Requirements; Submitting GW Data; Impoundments not in SWIMS Ponds are inactive and therefore exempt from almost all CCR Requirements; Submitting GW Data; Impoundments not in SWIMS Ponds are inactive and therefore exempt from almost all CCR Requirements; Submitting GW Data; Impoundments not in SWIMS	Exempt from CCR  Closed  CCR submitted/Approved  CCR submitted/Not approved
Vectren Contact: Angela Casbon- Scheller acscgekker@vectren.com	65-07	Upper Ash Pond Lower Ash Pond				NJ LK		CP Closure/Post-Closure plans are listed on website but no documentation in VFC that they were submitted or approved by Closure/Post-Closure plans are listed on website but no documentation in VFC that they were submitted or approved by	Permit Renewal approved (80384096) 11/14/16; expires 7/2/21; Impoundments not in SWIMS  Permit Renewal approved (80384096) 11/14/16; expires 7/2/21; Impoundments not in SWIMS	

(812) 491-4787	FB Culley	Landfill			MJ	LK ?	СР	Closure/Post-Closure plans are listed on website but no documentation in VFC that they were submitted or approved by	Permit Renewal approved(80384096) 11/14/16; expires 7/2/21; Impoundments not in SWIMS
	AI # 11786	West Ash Pond	IN-PLACE 4/	/16/2018 825338	38 NI	TL ?	2	Pending Disposition in SWIMS	Expected to be completed Dec 2020
	_	East Ash Pond	ACTIVE			TL ?		4/19/18	Impoundments not in SWIMS
									Exempt from CCR  Closed  CCR submitted/Approved  CCR submitted/Not approved  No plans submitted yet

## DO NOT EDIT For Esti use only